

## Conversation Record

|   |   | 1           |              | <u> </u> |   |
|---|---|-------------|--------------|----------|---|
| - | Type:  Visit  Name of Person Contacted:   | Organiza    | □ Conference |          | Telephone Incoming X Outgoing elephone: |
|   | Matt Brewer<br>Andy Hickson   |             | rystal City  |          | 36-931-2905                             |
|   | Subject:  I first spoke with Mr. Brewer who is temporarily filling in for Mr. Kozal, who no longer works for the City of Crystal City. Mr. Brewer stated that before Mr. Kozal he is not aware of anyone confronting Mr. Coleman about the fill in the 100-year floodplain or about the need for permits. Mr. Brewer stated that Mr. Coleman has been actively filling this area for four to five years. Currently, Mr. Coleman has not complied with the floodplain ordinance and has no permit. I do not think that FEMA is involved at this point. Mr. Brewer then forwarded me to the City Administrator, Mr. Andy Hixson. Mr. Hixson stated that before Dave's involvement in this case that there is no file or paperwork in regards to Mr. Coleman's site or the permit requirements. He thinks that Mr. Coleman has been aware of the needs for permits (404 and floodplain permits) for approximately 10 months. I told both of these gentleman that this appeared to be a violation of Section 404 and 401 and that the case will probably be referred to the USEPA. The USEPA will be the lead for the enforcement activity. |             |              |          |   |
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|   | Name of Person Documenting Cor<br>Rob Gramke  | nversation: | Signature:   | Lank     | Date:2/12/10                            |

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